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2 BILL NO. R-77-05- 31.

3 RESOLUTION NO. R- 26-77

4 A RESOLUTION authorizing payments
5 for repairs to police vehicles.

6 WHEREAS, the Board of Public Safety's police vehicle,
7 a 1968 Ford, bearing license plate 2J2428, was damaged in an
8 accident and insurance monies were received and receipted in
9 the Controller's Office; and

10 WHEREAS, Jim Kelley Buick, Inc. has submitted an
11 estimate in the amount of \$117.41 for the repair of said vehicle;
12 and

13 WHEREAS, the Board of Public Safety's police vehicle,
14 a 1975 Ford, bearing license plate 71A6926, was damaged in an
15 accident and insurance monies were received and receipted in
16 the Controller's Office; and

17 WHEREAS, Allen County Motors has submitted an
18 estimate in the amount of \$107.05 for the repair of said vehicle;
19 and

20 WHEREAS, the Board of Public Safety's police vehicle,
21 a 1976 Ford, bearing license plate 11104, was damaged in an
22 accident and insurance monies were received and receipted in
23 the Controller's Office; and

24 WHEREAS, Allen County Motors has submitted an
25 estimate in the amount of \$858.72 for the repair of said
26 vehicle; and

27 WHEREAS, the Board of Public Safety's police vehicle,
28 a 1975 Plymouth, Unit #38, bearing license plate 6A2040, was
29 damaged in an accident and insurance monies were received and
30 receipted in the Controller's Office; and

31 WHEREAS, Northway Chrysler Plymouth has submitted
32 an estimate in the amount of \$91.00 for the repair of said
33 vehicle.

34
35 APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

1
2 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
3 OF THE CITY OF FORT WAYNE, INDIANA:

4 SECTION 1. That the Controller of the City of
5 Fort Wayne is hereby authorized to pay the sum of \$117.41
6 to Jim Kelley Buick, Inc. for the repair of the 1968 Ford,
7 bearing license plate 2J2428.

8 SECTION 2. That the Controller of the City of
9 Fort Wayne is hereby authorized to pay the sum of \$107.05
10 to Allen County Motors for the repair of the 1975 Ford,
11 bearing license plate 71A6926.

12 SECTION 3. That the Controller of the City of
13 Fort Wayne is hereby authorized to pay the sum of \$858.72
14 to Allen County Motors for the repair of the 1976 Ford,
15 bearing license plate 11104.

16 SECTION 4. That the Controller of the City of
17 Fort Wayne is hereby authorized to pay the sum of \$91.00
18 to Northway Chrysler Plymouth for the repair of the 1975
19 Plymouth, Unit #38, bearing license plate 6A2040.

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21 
22 Councilman
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~UNST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-24-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. B-26-77 on the 24th day of May, 1977
ATTEST: (SEAL)

CITY CLERK

RESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of May, 1977 at the hour of 3:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of May, 1977, at the hour of 10:30 o'clock A. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 4, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 117.41 from

Account No. _____ Title _____ to

Account No. 10,001,005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle, 1968 Ford, bearing license plate 2J2428, damaged on 2/2/77, at Lima Road

and Coliseum Boulevard., from insurance monies received.

Quietus No. 14325

Police Department's vehicle

Our file 01869

Vendor's name for low estimate: Jim Kelley Buick, Inc.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 9, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 107.05 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

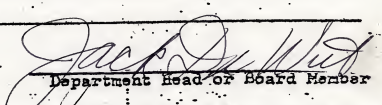
Reason for Transfer to pay for the repairs of Board of Public Safety vehicle,
1975 Ford, 4 door, bearing licese plate 71A6926; damaged on 4/22/77 at Suttentfield
and Calhoun, from insurnace monies received..

Quietus:14364

Police Department's vehicle

Our file #1943

Vendor's name for low estimate: Allen County Motors



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 10, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 858.72 from

Account No. _____ Title _____ to

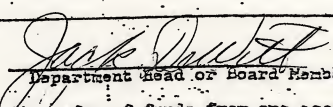
Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of police vehicle, 1976 Ford, 4 door,
bearing license plate 11104, damaged at South Clinton and East Washington
on 1/30/77. from insurance monies received.

Quietus No. 14377

Our file 01856

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/12/77

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 91.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer _____ to pay for the repair of the Board of Public Safety

vehicle, unit #38, bearing license plate 6A2040, 1975 Plymouth, 4 door, damaged

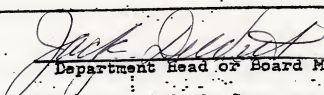
on 8/7/76 at East alley of 700 South Harrison, from insurance monies received

Quietus No's: 12901, 12782, 12718, 12664, 12585, 12529, 12469, 12394

Police Department's vehicle

Our file 01686

Vendor's name for low estimate: Northway Chrysler Plymouth


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-77-05-31

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file: 01869

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Jim Kelley Buick, Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 117.41

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

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DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 01943

Dept. Damage: Board of Public Safety (police department)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 107.05

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 01856

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 858.72

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 01686

Dept. Damage: Board of Public Safety (police department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public

Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public

Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 91.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____